## STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## PLEASE PRINT

JUL 1.8 2018

| m Prasol   | 302 / 0 2010   |
|--|--|
|  | NEW HAMPSHIRE<br>DEPARTMENT OF STATE   |
|  | J. S. SIAIL  |
|  | ·  |
| NH   | 03301  |
|  | (Zip Code)   |
|  |  |
| e-mail Jail  | es.Demers@Demers-Blaisdell.com   |
| one client).   | u may file a separate report for to the following client:  |
| Registration Form) s family), or the lobb  | oying firm listed below which are  |
| July 25, 2018 Xivity from 4/1/18 to 6/3 January 30, 2019 ivity from 10/1/18 to 1 | 0/18<br>   |
| sactions made sine<br>etary of State's Office                                    | ce the last report.   Ce, State House, Room 204,   |
|  |  |
| dendum A- Fees an  | d Expenses   |
| t file Addendum B-   | - Report of Honorariums or   |
| you must file Adde   | ndum C- Political Contributions  |
| swear or affirm that $\frac{7/18}{6}$  | the foregoing information is true  // 8 (Date)   |
|  | NH  (State)  e-mail Jame each client, OR your one client).  corting date relative  Registration Form)  family), or the lobby state from 4/1/18 to 6/3  January 30, 2019  ivity from 10/1/18 to 1/3  sactions made single state from the saction of State from 1/1/18 to 1/ |

# LEASE PRINT

## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

# RECEIVED

JUL 1 8 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

| I. Name of Lobbyist(s) _   | James Demers, Bob Blaisdell, Tom Pr   | asol   |
|--|---|--|
| II. Name of lobbyist's   | partnership, firm or corporation, if any:   |  |
| Demers, Blaisd   | ell & Prasol, Inc.  |  |
|  | partnership, firm or corporation)   | , )  |
| III. Name of Client <u>N</u>   | + GOIF COURSE SPERINTENDENT AS  | Siy Date 7/18/18   |
| to lobbying, including fe  | t of all fees received from the client identified above<br>es for services such as public advocacy, governmen<br>toring legislation, and related legal work. The gr   | it relations, or public relations services<br>ross fee amount reported shall not be  |
| a) Total of all fees receive   | red in this reporting period  | a) \$ /,000.00   |
|  | ved this calendar year, prior to this reporting period<br>e total of all prior monthly reports for this calendar y  | a) \$  |
| c) Total of all fees received (Add lines a and b   |   | c) \$ 4000.00  |
| d) Indicate the amount of yet been paid  | of any such fees that are due, but have not   | d) \$  |
| fees. Separate reports at<br>the lobbyist(s)/firm that<br>Expenses are to be reporting peri-<br>individual expenses when<br>lunch where the cost was<br>being lobbied, purchase of<br>(c) an itemized statement<br>any purpose not covered<br>ceremonial object to be<br>restaurant expenses for a | rtnerships, firms, or corporations are required to refer to be filed for expenditures made relative to each are unrelated to any one client a separate report red in one of three categories of expenses: (a) the od for salaries, benefits, support staff, and office eare the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbin of each individual expenditure made during this report laby (a) (for example: purchase of a meal with value given to the subject of lobbying with a value great a legislative reception). Expenses for honorariums orted on separate addendums and should not be reported. | client and if expenditures are made by may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all ole: meals purchased during a business than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 foliue of greater than \$25, purchase of the ter than \$25, but not greater than \$50 s, expense reimbursement, or political |
| support staff, and office e  | uses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.  | a) \$  |
| in a), of \$25 or less.  | penditures during this reporting period , not reported  | b) \$  |
| c) Total of all itemized e   | expenditures reported in detail in section VI.  | c) \$  |

| d) Total expenses for this reporting period (Add lines a, b and c)   | d) \$                              |
|--|------------------------------------|
| e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$                              |
| f) Total of all expenses year to date  | f) \$                              |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.   | obbying fees during this reporting |
| Paid to:   | Amount:                            |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  |                                    |
|  |                                    |
|  |                                    |
| Sworn Statement/Affirmation by Lobbyist  |                                    |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm  | n that the foregoing information   |
| is true and complete to the best of my knowledge and belief.   |                                    |
| LW. Domen  | 7/19/19                            |
| (Signature of lobbyist)  | (Date)                             |
| (Signature of lobbyist)  James M. Demen  | •                                  |
| (Print Name of lobbyist)   |                                    |